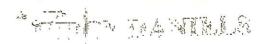
EXHIBIT A



CIV 9361

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

EVERGLORY COMPANY,

Plaintiff,

-against-

COMPLAINT

Civil Action No.

SHAW CREATIONS, INC.,

Defendant.

Plaintiff, as and for its Complaint against the defendant, alleges that:

PARTIES, JURISDICTION, AND VENUE

- Plaintiff is a business corporation organized and existing under the laws of the People's Republic of China and maintains its principal place of business in Hong Kong, China.
- 2. Defendant is a business corporation organized and existing under the laws of the State of New York and maintains its principal office in the State and County of New York.
- This Court has jurisdiction over this case pursuant to 28 U.S.C. § 3. 1332(a)(2) because this is an action between a citizen of a foreign state and a citizen of a State where the matter in controversy exceeds the sum or value of \$75,000.00, exclusive of interest and costs.
- Venue is proper in this judicial district pursuant to 28 U.S.C. § 1391(a) because the defendant resides in this judicial district, as defined in 28 U.S.C. § 1391(c).

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ALLEGATIONS COMMON TO ALL CLAIMS FOR RELIEF

- 5. Defendant is a manufacturer of umbrellas and related products.
- Plaintiff is an importer and distributor of umbrellas and related 6. products.
- 7. Defendant placed orders with plaintiff for the purchase of various goods at agreed-upon prices.
- 8. The goods ordered from plaintiff by defendant were delivered to defendant.
 - 9. The goods were accepted and retained by defendant without objection.
 - 10. Invoices for each order were sent to and received by defendant.
- 11. The invoices, copies of which are attached hereto and incorporated by reference, are:

Invoice Number	Date	Amount (USD)
EG531-S22	07/16/06	\$12,419.00
EG537-S24	07/20/06	\$54,300.00
EG539-S25	07/31/06	\$32,568.00
E0541-S26	08/10/06	\$ 6,750.00
EG546-S29	08/27/06	\$16,720.00
EG549-S30	08/21/06	\$3,500.00
EG557-S31	09/21/06	\$42,228.00
EG561-S32	10/05/06	\$13,500.00
EG562-S33	11/26/06	\$1,326.00
EG564-534	10/12/06	\$6,750.00
EG584-S39	12/17/06	\$52,820.00
EG592-S40	01/07/07	\$13,950.00
EG596-S41	02/04/07	\$11,880.00
EG602-S42	03/12/07	\$13,440.00
EG605-S43	04/02/07	\$52,292.00

TOTAL: \$334,443.00

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- Defendant has failed to remit payment in full for the goods sold and 12. delivered.
- There is a balance due and owing plaintiff of \$334,443.00, plus interest 13. thereon.

FIRST CLAIM FOR RELIEF

(Account Stated)

- Plaintiff repeats and re-alleges each and every allegation contained in 14. paragraphs 1 through 13 above with the same force and effect as if set forth in full herein.
- 15. On or about June 14, 2007, plaintiff transmitted to defendant additional copies of each of the invoices attached hereto and a statement of defendant's account, reflecting a balance of \$334,443.00.
- Defendant received and retained the statement of its account without objection, thereby assenting to its accuracy.
- By virtue of the foregoing, defendant is liable to plaintiff on an account stated for \$334,443.00, plus interest thereon.

SECOND CLAIM FOR RELIEF

(Breach of Contract)

- 18. Plaintiff repeats and re-alleges each and every allegation contained in paragraphs 1 through 17 above with the same force and effect as if set forth in full herein.
- Defendant has breached its contractual obligations to pay for the 19. goods sold and delivered to it by plaintiff.

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By virtue of the foregoing, plaintiff is entitled to judgment against the 20. defendant for breach of contract in the amount of \$334,443.00, plus interest thereon.

THIRD CLAIM FOR RELIEF

(Reasonable Value - Goods Sold and Delivered)

- Plaintiff repeats and re-alleges each and every allegation contained in 21. paragraphs 1 through 20 above with the same force and effect as if set forth in full herein.
- In the alternative, defendant has been unjustly enriched and plaintiff therefore is entitled to a recovery of the reasonable value of the goods, which is not less than \$334,443.00, plus interest thereon.

WHEREFORE, plaintiff demands judgment against the defendant for \$334,443.00, plus interest, attorney's fees, the costs and disbursements of this action, and such other and further relief as the Court deems just and proper.

Dated:

New York, New York October 18, 2007

> LAW OFFICES OF BERNARD D'ORAZIO, P.C.

> > Bernard D'Orazio (BD2494)

Attorneys for Plaintiff 100 Lafayette Street-Suite 601

New York, New York 10013-4400

(212) 608-5300

EXHIBIT B



CW 9360

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

SUNNY COMPANY,

Plaintiff,

-against-



Civil Action No.

SHAW CREATIONS, INC.,

Defendant.

Plaintiff, as and for its Complaint against the defendant, alleges that:

PARTIES, JURISDICTION, AND VENUE

- Plaintiff is a business corporation organized and existing under the laws of the People's Republic of China and maintains its principal place of business in Hong Kong, China.
- Defendant is a business corporation organized and existing under the 2. laws of the State of New York and maintains its principal office in the State and County of New York.
- This Court has jurisdiction over this case pursuant to 28 U.S.C. § 3. 1332(a)(2) because this is an action between a citizen of a foreign state and a citizen of a State where the matter in controversy exceeds the sum or value of \$75,000.00, exclusive of interest and costs.
- Venue is proper in this judicial district pursuant to 28 U.S.C. § 1391(a) because the defendant resides in this judicial district, as defined in 28 U.S.C. § 1391(c).

ALLEGATIONS COMMON TO ALL CLAIMS FOR RELIEF

- Defendant is a manufacturer of umbrellas and related products. 5.
- 6. Plaintiff is an importer and distributor of umbrellas and related products.
- Defendant placed orders with plaintiff for the purchase of various 7. goods at agreed-upon prices.
- 8, The goods ordered from plaintiff by defendant were delivered to defendant.
 - The goods were accepted and retained by defendant without objection. 9.
 - 10. Invoices for each order were sent to and received by defendant.
- The invoices, copies of which are attached hereto and incorporated by 11. reference, are:

Invoice No.	Shipment Date	Amount (USD)
8166-3347	10/27/06	\$76,747.66 (unpaid balance)
8172-3348	11/12/06	\$84,637.29
8148-3349	11/26/06	\$68,895.55
8193-3350	12/23/06	\$69,377.00
8203-3351	01/07/07	\$70,675.20
8210-3352	01/26/07	\$76,569.50
8218-3353	02/05/07	\$61,826.66
8237-3355	03/12/07	\$72,895.00
8248-3356	03/29/07	\$59,200.00

TOTAL: \$640,823.86

- Defendant has failed to remit payment in full for the goods sold and 12. delivered.
- There is a balance due and owing plaintiff of \$640,823.86, plus interest 13. thereon.

FIRST CLAIM FOR RELIEF

(Account Stated)

- Plaintiff repeats and re-alleges each and every allegation contained in 14. paragraphs 1 through 13 above with the same force and effect as if set forth in full herein.
- On or about June 14, 2007, plaintiff transmitted to defendant additional copies of each of the invoices attached hereto and a statement of defendant's account, reflecting a balance of \$640,823.86.
- Defendant received and retained the statement of its account without 16. objection, thereby assenting to its accuracy.
- By virtue of the foregoing, defendant is liable to plaintiff on an account 17. stated for \$640,823.86, plus interest thereon.

SECOND CLAIM FOR RELIEF

(Breach of Contract)

- Plaintiff repeats and re-alleges each and every allegation contained in paragraphs 1 through 17 above with the same force and effect as if set forth in full herein.
- Defendant has breached its contractual obligations to pay for the 19. goods sold and delivered to it by plaintiff.
- By virtue of the foregoing, plaintiff is entitled to judgment against the 20. defendant for breach of contract in the amount of \$640,823.86, plus interest thereon.

THIRD CLAIM FOR RELIEF

(Reasonable Value - Goods Sold and Delivered)

- Plaintiff repeats and re-alleges each and every allegation contained in 21. paragraphs 1 through 20 above with the same force and effect as if set forth in full herein.
- In the alternative, defendant has been unjustly enriched and plaintiff therefore is entitled to a recovery of the reasonable value of the goods, which is not less than \$640,823.86, plus interest thereon.

WHEREFORE, plaintiff demands judgment against the defendant for \$640,823.86, plus interest, attorney's fees, the costs and disbursements of this action, and such other and further relief as the Court deems just and proper.

Dated:

New York, New York October 18, 2007

> LAW OFFICES OF BERNARD D'ORAZIO, P.C.

> > Bernard D'Orazio (BD2494) Attorneys for Plaintiff

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